



City of San Diego

PURCHASE ORDER

MODIFICATION

PO No. **4500057172**

Ship To: Center ID: TRPA TREASURER-REV COLNS-PARKING ADMIN 1010 2ND AVE FL 6 WEST TOWER SAN DIEGO CA 92101-4901		Bill To: TREASURER-REV COLNS-PARKING ADMIN 1010 SECOND AVENUE 6TH FLOOR WEST SAN DIEGO CA 92101-4901		Date: 09/12/2014 Page 1 of 2
				Billing Contact: ANABEL HOLMSTROM Telephone:
Vendor: Able Patrol and Guard for ACH payment 4616 Mission Gorge Pl San Diego CA 92120-4133 Vendor ID: 10011610 Phone: 619-229-6100			Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before: 06/22/2015	
			Buyer: Leslie Valdez Telephone: 619-236-7090	

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<p>This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p>DEPT OPEN - Security Services</p> <p>PROVIDE SECURITY GUARD SERVICES FOR THE CITY TREASURER'S PARKING ADMINISTRATION PROGRAM AS NEEDED FROM 07/01/14 TO 06/22/15.</p> <p>*CONT NO 4600002003 * INSURANCE TO BE UPDATED AS REQUIRED.</p> <p>CONTACT: JONATHAN CAREY, 619-533-3610</p> <p>FOR SERVICES PROVIDED UNDER THIS PURCHASE ORDER LIVING WAGE ORDINANCE OR PREVAILING WAGE ORDINANCE SHALL APPLY</p> <p>A. LIVING WAGE Any Purchase Order awarded for services will be subject to the City of San Diego's Living Wage Ordinance [LWO], Chapter 2, Article 2, Division 42 of the San Diego Municipal Code [SDMC], which went into effect on July 1, 2006. Rules Implementing the Living Wage Ordinance may be found at http://www.sandiego.gov/purchasing/programs/livingwage/ or by request from Living Wage Program by calling (619) 533-3948.</p> <p>B. PREVAILING WAGE Effective January 1, 2014, any Purchase Order awarded for services, shall comply with state laws requiring payment of prevailing wages, Labor Code Sections 1770-1781, as amended. This requirement is in addition to the requirement to pay Living Wage pursuant to the Living Wage Section above. For each classification of work, Contractor must determine both Prevailing Wage and Living Wage rates and pay the higher of the two (2) rates. Contractor may review the Prevailing Wage Rate at the City's Purchasing and Contracting Department or Equal Opportunity Contracting (EOC) Office or on-line at http://www.dir.ca.gov/dlsr/statistics_research.html.</p>	41,400 EA	USD 1.00	USD 41,400.00

Notes: The Terms and Conditions of this Purchase Order are available at
<http://sandiego.gov/purchasing/>

**SEE LAST PAGE
FOR TOTAL**

IMPORTANT!

To ensure prompt payments, PO #
must appear on all shipments and
invoices; and, all invoices must be
directed to *Billing* Contact person at
Bill-To address listed above



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Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/			Line Item Total \$ 41,400.00 Tax \$ 0.00 PO Total \$ 41,400.00 IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above		